

Foster Family Home - Corrective Action Report

Provider ID: 1-200067

Home Name: Trelita Sacayanan, CNA

91-1222 Hanaloa Street

Ewa Beach

HI 96706

Review ID: 1-200067-1

Reviewer: David Ayling

Begin Date: 1/5/2021

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Home inspection for a new 2 person CCFFH certification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 2/5/21.

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

41.(b)(6) - Locked gate at entrance. No call system in place.

Compliance Manager

Primary Care Giver

Date

Date

CTA RN Compliance Manager:

DAVID AYLING, RN

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)

Chapter 11-800

PCG's Name on CCFFH Certificate:

Trelita Sacayanan

(PLEASE PRINT)

CCFFH Address:

91-1222 Hanaloa street Ewa Beach, HI, 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
41.(b) (6)	We installed a door bell right outside of the gate near the lock.	1/13/21	To prevent this violation again in the future we just need to always make sure there is a doorbell near a gate at all times.



All items that were fixed are attached to this CAP

PCG's Signature:

Trelita Sacayanan

Date: 01/13/21



CTA has reviewed all corrected items